

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 4
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008	3. SPIIN 001501	4. EFFECTIVE DATE 30 MAR 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6133/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653		8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES, INC 1111 JEFFERSON HWY, STE 808 ARLINGTON VA 22202-3235		10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d)</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE <u>B</u>					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREMENTALLY FUND SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$902,514.00 (INCREASE) CHANGE IN PRICE: NONE TOTAL CONTRACT OBLIGATION: \$965,094.00					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Harrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print)	21. DATE SIGNED	23. NAME OF CONTRACTING OFFICE (Type or Print) MARGARET HARRINGTON Contracting Officer		21. DATE SIGNED 24 MAR 1998	

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013(d) entitled "Orders", Task Order 0015 is hereby incrementally funded in the amount of \$902,514.00.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>		<u>Unit Price</u>	
		<u>Purch</u>	<u>Unit</u>	<u>Total</u>	<u>Item Amount</u>
0001	CLIN Change sec class: U		1		
			LO		
	noun: ACQUISITION LOGISTICS SUPPORT				
	acrn: 9 nsn: N				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: N6276798MP77006				
	GLUMS987200024				
	type contract: Y				
	<u>descriptive data:</u>				
	A. Funding in the amount of \$647,508.49 is hereby added to CLIN 0001				
	thereby increasing the amount obligated from \$52,580.00 to \$700,088.49.				
	This CLIN is fully funded.				
000101	Info SubCLIN Establish sec class: U				
	noun: ACQUISITION LOGISTICS SUPPORT				
	acrn: AA \$52,580.00 nsn: N				
	site codes: pqa: D acp: D fob: D				
	pr/mipr data: N6276798MP77006				
	type contract: Y				
000102	Info SubCLIN Establish sec class: U				
	noun: ACQUISITION LOGISTICS SUPPORT				
	acrn: AB \$647,508.49 nsn: N				
	site codes: pqa: D acp: D fob: D				
	pr/mipr data: GLUMS987200024				
	type contract: Y				
0002	CLIN Change sec class: U		1		
			LO		
	noun: DATA-EXHIBIT A				
	acrn: 9 nsn: N				
	site codes pqa: D acp: D fob: D				
	pr/mipr data: N6276798MP77006				
	GLUMS987200024				
	type contract: Y				
	<u>descriptive data:</u>				
	The contractor shall provide data in accordance with Contract Data				
	Requirements List (CDRL), DD Form 1423, dated 09 February 98, attached				
	as Exhibit A. The price of this CLIN is included in the price of				
	CLIN 0001 above.				

```
000401  Info SubCLIN Establish          sec class: U
        noun:  AA  $10,000.00
        acrn:  AA                      nsn:  N
        site codes: pqa:  D  acp:  D  fob:  D
        pr/mipr data: N6276798MP77006
        type contract: Y
```

000402 Info SubCLIN Establish sec class: U
noun: AB \$253,621.76
acrn: AB nsn: N
site codes: pqa: D acp: D fob: D
pr/mipr data: GLUMS987200024
type contract: Y

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AB	ACCOUNT ESTABLISH		
	UNCLASSIFIED 9780100 5600		\$902,514.00
	X48 47E8 356170 040000 592IE 046404 503000 F0330L MH		
	Advice No. S8270154		
	pr/mipr data:		
	GLUMS987200024		

descriptive data:

The fund cite appears as follows on the PR:

978 0100 5600 X48 47E8 356170 040000 592IE 046404 503000 F0330L MH

4. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is \$701,472.24 of which \$701,472.24 is available and obligated. The amount currently funded will support the effort from 01 March 1998 to 28 February 1999.

5. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$265,322.79. The amount presently available and allotted to this cost-reimbursable effort is \$263,621.76. It is contemplated that the funds presently allotted to this CLIN will support the effort from 01 March 1998 to 28 February 1999.